



Manager: Alison Snyder

Business Purpose: tile, fence

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$94.65

Card Purchase Date: Jul-29-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Manually enter Split	\$94.65		56113	Building Supplies	Rebar for pool fence	\$9.92
Park at Westminster	Manually enter Split	\$94.65		56121	Exterminating Supplies	Wasp spray	\$3.76

Park at
Westminster

Manually
enter Split

\$94.65

56125

Flooring-Tile
Supplies

C20 vinyl
tile for
bathrooms

\$80.97

